

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

STEVE H RENTZ
DEBORAH L RENTZ
Debtor(s)

Case No. 09-17695

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/15/2009.
- 2) The plan was confirmed on 07/16/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/07/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/24/2010.
- 5) The case was completed on 05/19/2014.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: \$0.00.
- 9) Total value of assets exempted: \$37,659.28.
- 10) Amount of unsecured claims discharged without payment: \$75,326.06.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$69,215.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$69,215.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,196.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,308.91
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,504.91**

Attorney fees paid and disclosed by debtor: \$1,304.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITIBANK	Unsecured	829.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	721.00	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES	Unsecured	4,210.00	4,210.67	4,210.67	1,751.45	0.00
EAST BAY FUNDING	Unsecured	610.00	610.37	610.37	253.89	0.00
EAST BAY FUNDING	Unsecured	625.00	625.55	625.55	260.20	0.00
EAST BAY FUNDING	Unsecured	681.00	681.03	681.03	283.28	0.00
ECAST SETTLEMENT CORP	Unsecured	1,408.00	1,408.13	1,408.13	585.72	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,223.00	2,223.07	2,223.07	924.70	0.00
ECMC	Unsecured	0.00	0.00	0.00	0.00	0.00
EXXON MOBILE	Unsecured	1,350.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	11,269.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	17,370.00	NA	NA	0.00	0.00
OPHRYLS LLC	Unsecured	899.00	974.30	974.30	405.27	0.00
PERSONAL FINANCE	Unsecured	4,526.89	4,503.12	4,503.12	1,873.10	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	798.00	798.16	798.16	332.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,085.00	1,085.14	1,085.14	451.37	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	5,223.00	5,273.38	5,273.38	2,193.49	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	7,448.00	7,448.38	7,448.38	3,098.19	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	4,937.00	4,937.62	4,937.62	2,053.83	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	12,131.00	12,733.13	12,733.13	5,296.41	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	17,467.00	17,467.49	17,467.49	7,265.69	0.00
SALLIE MAE SERVICING CORP	Unsecured	0.00	0.00	0.00	0.00	0.00
SALLIE MAE SERVICING CORP	Unsecured	0.00	0.00	0.00	0.00	0.00
SALLIE MAE SERVICING CORP	Unsecured	0.00	0.00	0.00	0.00	0.00
THE SWISS COLONY	Unsecured	773.00	842.78	842.78	350.56	0.00
US BANK CONSUMER FINANCE	Secured	5,000.00	5,000.00	5,000.00	5,000.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US BANK CONSUMER FINANCE	Secured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
VANDA LLC	Unsecured	4,181.00	4,415.50	4,415.50	1,836.65	0.00
VANDA LLC	Unsecured	3,287.00	3,407.32	3,407.32	1,417.29	0.00
VANDA LLC	Unsecured	881.00	973.20	973.20	404.81	0.00
WELLS FARGO FINANCIAL ACCEPTA	Secured	24,259.00	24,259.00	24,259.00	24,259.00	3,266.04
WELLS FARGO FINANCIAL ACCEPTA	Unsecured	NA	353.77	353.77	147.15	0.00
WILSHIRE CREDIT CORP	Secured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$5,000.00	\$5,000.00	\$0.00
Debt Secured by Vehicle	\$24,259.00	\$24,259.00	\$3,266.04
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$29,259.00	\$29,259.00	\$3,266.04
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$74,972.11	\$31,185.05	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,504.91</u>
Disbursements to Creditors	<u>\$63,710.09</u>

TOTAL DISBURSEMENTS : \$69,215.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/30/2014

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.